## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Lisa Simon-Lewis	Case No. 17 B 10635
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/04/2017.
- 2) The plan was confirmed on 07/18/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/16/2018.
  - 5) The case was Dismissed on 07/31/2018.
  - 6) Number of months from filing to last payment: 10.
  - 7) Number of months case was pending: <u>18</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$10,862.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$10,862.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$458.68
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$458.68

Attorney fees paid and disclosed by debtor: \$0.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1st Loans	Unsecured	1,501.00	NA	NA	0.00	0.00
AAA Checkmate LLC	Unsecured	1,500.00	1,908.50	1,908.50	0.00	0.00
ADT Security Services	Unsecured	1,064.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	750.82	NA	NA	0.00	0.00
Anson Street LLC	Unsecured	38,000.00	106,821.88	106,821.88	0.00	0.00
Ashro Lifestyle	Unsecured	472.00	472.92	472.92	0.00	0.00
AT&T Mobility	Unsecured	530.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	2,000.00	2,411.35	2,411.35	0.00	0.00
Cavalry SPV I LLC	Unsecured	761.00	1,341.50	1,341.50	0.00	0.00
CitiMortgage Inc	Secured	322,000.00	423,211.55	423,211.55	0.00	0.00
City of Chicago Department of Revenue	Unsecured	200.00	600.00	600.00	0.00	0.00
Department Of Education	Unsecured	173,339.61	182,012.41	182,012.41	0.00	0.00
Family Dental of Orland Park	Unsecured	1,255.00	NA	NA	0.00	0.00
Illinois Collection Service, Inc.	Unsecured	889.33	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	40.00	40.00	0.00	0.00
Illinois Dept of Revenue 0414	Priority	244.00	219.31	219.31	0.00	0.00
Ingalls Memorial Hospital	Unsecured	123.16	NA	NA	0.00	0.00
Internal Revenue Service	Priority	6,500.00	6,341.47	6,341.47	0.00	0.00
Internal Revenue Service	Unsecured	0.00	365.86	365.86	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	693.41	693.41	693.41	0.00	0.00
JP Morgan Chase Bank NA	Secured	66,000.00	65,094.09	65,094.09	8,908.41	1,494.91
Lurie Children's Hospital	Unsecured	809.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	753.80	753.80	753.80	0.00	0.00
Midland Funding LLC	Unsecured	0.00	888.01	888.01	0.00	0.00
Midland Funding LLC	Unsecured	0.00	948.98	948.98	0.00	0.00
Midland Funding LLC	Unsecured	0.00	4,750.65	4,750.65	0.00	0.00
Midland Funding LLC	Unsecured	1,908.00	1,049.10	1,049.10	0.00	0.00
Midland Funding LLC	Unsecured	348.00	682.17	682.17	0.00	0.00
Midland Funding LLC	Unsecured	394.00	1,016.61	1,016.61	0.00	0.00
Midland Funding LLC	Unsecured	1,878.00	2,505.19	2,505.19	0.00	0.00
Midland Funding LLC	Unsecured	710.00	1,294.15	1,294.15	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Funding LLC	Unsecured	1,071.00	1,973.55	1,973.55	0.00	0.00
Midland Funding LLC	Unsecured	548.00	905.83	905.83	0.00	0.00
Midnight Velvet	Unsecured	0.00	499.11	499.11	0.00	0.00
MiraMed Revenue Group	Unsecured	582.37	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	0.00	715.09	715.09	0.00	0.00
Mountain Summit Financial	Unsecured	1,200.00	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	270.00	270.00	270.00	0.00	0.00
National Collegiate Student Loan Trust	Unsecured	29,792.37	NA	NA	0.00	0.00
Navient Solutions Inc	Unsecured	150,639.79	14,866.82	14,866.82	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	27,616.34	27,616.34	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	21,984.58	21,984.58	0.00	0.00
Navient Solutions Inc	Unsecured	0.00	96,622.30	96,622.30	0.00	0.00
Ninety-Seven/Fifty	Unsecured	2,813.02	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	734.00	1,026.66	1,026.66	0.00	0.00
Portfolio Recovery Associates	Unsecured	698.00	931.23	931.23	0.00	0.00
Quantum3 Group	Unsecured	477.00	685.67	685.67	0.00	0.00
Robert A. DeStafano and Assoc.	Unsecured	2,000.00	NA	NA	0.00	0.00
SIR Finance Corporation	Unsecured	920.00	1,675.14	1,675.14	0.00	0.00
Speedy Cash	Unsecured	1,023.92	NA	NA	0.00	0.00
University of Chicago Medicine	Unsecured	1,199.37	NA	NA	0.00	0.00
University Of Chicago Physicians Group	Unsecured	258.81	NA	NA	0.00	0.00
Von Maur	Unsecured	155.81	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$423,211.55	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$65,094.09	\$8,908.41	\$1,494.91
\$0.00	\$0.00	\$0.00
\$488,305.64	\$8,908.41	\$1,494.91
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$6,560.78	\$0.00	\$0.00
\$6,560.78	\$0.00	\$0.00
\$480,328.81	\$0.00	\$0.00
	\$423,211.55 \$0.00 \$65,094.09 \$0.00 \$488,305.64 \$0.00 \$0.00 \$6,560.78 \$6,560.78	Allowed       Paid         \$423,211.55       \$0.00         \$0.00       \$0.00         \$65,094.09       \$8,908.41         \$0.00       \$0.00         \$488,305.64       \$8,908.41         \$0.00       \$0.00         \$0.00       \$0.00         \$6,560.78       \$0.00         \$6,560.78       \$0.00         \$6,560.78       \$0.00

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Expenses of Administration \$458.68

Disbursements to Creditors \$10,403.32

TOTAL DISBURSEMENTS:

\$10,862.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/15/2018 By:/s/ Marilyn O. Marshall

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.